

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

LUIS A. ACEVEDO-GARCIA, et al.,

Plaintiffs

v.

HON. ROBERTO VERA-MONROIG, et al.,

Defendants

CIVIL NO. 97-2639 (JP)

AMENDED ORDER FOR DISBURSEMENT OF FUNDS

This Order amends the Court's prior order for disbursement of funds (No. 567) only to correctly state the name of Plaintiff No. 24 as Juanita González-Acevedo, not Juanita González-Vélez.

Before the Court is Plaintiffs' motion (No. 564) for disbursement of funds. The Court **GRANTS** Plaintiffs' motion and **ORDERS** the Clerk of the Court to disburse the following:

- 1) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Anel Acosta-Meléndez;
- 2) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of José A. Alvarado-González;

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- 3) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of José E. Aponte-Soto;
- 4) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Juan de Jesús Aponte-Soto;
- 5) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Agustina Arce-Rosado;
- 6) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Clara Ayala-Sotomayor;
- 7) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of José D. Betancourt-Ortiz;
- 8) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus

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any interest accumulated, made payable to the order of
Juan A. Brebán-Caraballo;

- 9) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus
any interest accumulated, made payable to the order of
Obed D. Cintrón-González;
- 10) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus
any interest accumulated, made payable to the order of
Iván Castro-Jiménez;
- 11) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus
any interest accumulated, made payable to the order of
Aurora Cabán-Maldonado;
- 12) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus
any interest accumulated, made payable to the order of
Héctor Camacho-Alicea;
- 13) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus
any interest accumulated, made payable to the order of
Domingo Caraballo-Ortiz;

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- 14) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Brunilda Caraballo-Ramos;
- 15) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Luis Castro-Ruiz;
- 16) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Miguel A. Castro-Ruiz;
- 17) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of David Cruz-Irizarry;
- 18) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Gladys Delgado-Pérez;
- 19) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus

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any interest accumulated, made payable to the order of Nelly I. Echevarría-Pérez;

20) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Wanda I. Estronza-Martínez;

21) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Angel A. Estronza-Vélez;

22) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Héctor L. Fillipetti-Santiago;

23) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of José A. García-Quiles;

24) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Juanita González-Acevedo;

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- 25) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Antonio González-Altoro;
- 26) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Jacqueline González-Vélez;
- 27) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Nora E. López-Maldonado;
- 28) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Héctor L. Madera-López;
- 29) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Luis N. Madera-López;
- 30) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus

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any interest accumulated, made payable to the order of Blanca I. Maldonado;

- 31) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Aurea Martínez-Pérez;
- 32) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Angel Munnet-Echevarría;
- 33) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Jesús Nolasco-Vélez;
- 34) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Antonio Ortiz-de Jesús;
- 35) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Miguel Ostolaza-Miró;

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- 36) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Migdalia Pagán-Reyes;
- 37) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of José E. Plaza-Rosado;
- 38) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Luis Plaza-García;
- 39) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Janisse Plaza-Ruiz;
- 40) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty-One Cents (\$3,225.81)**, plus any interest accumulated, made payable to the order of Oscar Quiñones-Salcedo;
- 41) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any

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interest accumulated, made payable to the order of Miguel A. Rivera;

- 42) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Luz M. Rivera-Santiago;
- 43) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Harry Rivera-Torres;
- 44) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Javier Rivera-Vega;
- 45) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Arístides Rodríguez-Quiles;
- 46) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Harry Rodríguez-Torres;

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- 47) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of José Rodríguez-Vega;
- 48) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Maribel Rodríguez-Vega;
- 49) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Elba I. Román-Luciano;
- 50) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of José A. Román-Torres;
- 51) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Nilda E. Rosario;
- 52) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any

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interest accumulated, made payable to the order of Rubén Salcedo-Rodríguez;

53) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Miguel Santana-Pérez;

54) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of José Santiago-Rodríguez;

55) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Wanda Torres-Laracuenta;

56) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Awilda Torres-Natal;

57) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Lilliam Torres-Natal;

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- 58) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Vilma Torres-Rivera;
- 59) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Norma Vázquez-de Zayas;
- 60) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Elizabeth Vélez-Caraballo;
- 61) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any interest accumulated, made payable to the order of Edwin R. Vélez-Plaza; and
- 62) One check in the amount of **Three Thousand Two Hundred Twenty Five Dollars and Eighty Cents (\$3,225.80)**, plus any

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interest accumulated, made payable to the order of Marta Zayas-Vázquez.

IT IS SO ORDERED.

In San Juan, Puerto Rico, this 23rd day of June, 2008.

s/Jaime Pieras, Jr.
JAIME PIERAS, JR.
U.S. SENIOR DISTRICT JUDGE